

Work Order ID 134041

134041

Page 1

Tuesday, July 07, 2015 9:24:40 AM

Item ID: 650.6316 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Swivel Fitting
 Start Date: 6/25/2015 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 6/26/2015 Req'd Qty: 6.00 *6* Customer: CAPIC01
 Reference: RMA RA112074

Approvals: Process Plan: mfe Date: 5-7-7 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
650.6300									

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112074
650.6316 CAN'T BE REWORKED

CUSTOMER CANCELED PO

0.00

⑥ 15-08-11 DAS
9
9-89

110

QC21- Final Inspection - Work Order Release 0.00

110

QC

Quality Control

Memo

0.00

SCRAP

MCS AUG 11 2015

①

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Page 1

Tuesday, July 07, 2015 9:24:39 AM

Work Order ID: 134041

134041

Parent Item: 650.6316

650 6316

Parent Item Name: Swivel Fitting

Start Date: 6/25/2015

Required Date: 6/26/2015

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 15.03.19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.6316		Manufactured	No				Each	0.0000		6			
650 6316									**	6 x 130663			
Swivel Fitting													

mf
15-7-7

DQA: _____ Date: _____



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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

RA112074

Received @June 16, 2015
Inspected@ June 17, 2015

CUSTOMER: DART SAN DIEGO
CUSTOMER CONTACT: AMANDA HERRERA
SHIPPED FROM: VISTA CALIFORNIA USA

Instructions for RA112074 650.6316 B130663

- Parts was send back for evaluation
- 3x 650.6316 is non-conforming due to incorrect thread
- Give part to Jean-Luc Menard for evaluation and if possible re-work
- 650.6316 can't be re-work because of dimension changes

Time Estimate: 1

Departments Required: quality

Pictures Attached: e-mail

QTY INSPECTED: 6x 650.6316 B1300663

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
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Root Cause		FAULT CATEGORY							
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Melanie Fauteux

From: Lisa McMachen
Sent: Tuesday, June 23, 2015 11:51 AM
To: Sylvie Larocque; Brigitte Golden; Chantal Chartrand
Cc: Patrick Smith; Linda Lacelle; Melanie Fauteux; Nigel Forbes; Mario Poulin; Marc Paradis; Sian Willems; Jennifer Renwick; Jean-Luc Menard
Subject: FW: SO121858 & RA112074
Attachments: RA112074 Dart San Diego.xls; SO121858_San Diego_TBD_ON.pdf; SO121858_San Diego_TBD_ON_CANCELLED.pdf

Hi Sylvie and Brigitte,
Please see the attached cancelled sales order.

Hi Chantal,
Please save back to the J drive.

Thanks,
Lisa McMachen

From: Lisa McMachen
Sent: Friday, June 12, 2015 11:44 AM
To: Sylvie Larocque; Brigitte Golden; Jean-Luc Menard; Patrick Duval
Cc: Patrick Smith (psmith@dartaero.com); Linda Lacelle; Melanie Fauteux; Nigel Forbes; Mario Poulin; Marc Paradis; Chantal Chartrand; 'Sian Willems'; Jennifer Renwick
Subject: SO121858 & RA112074

Hi Sylvie and Brigitte,
Please see the attached sales order.

- DO NOT SHIP UNTIL FURTHER NOTICE.
- NOT STOCKED PART.
- SO PENDING EVALUATION & POSSIBLE RE-WORK BEING DONE ON RA112074.
- SAN DIEGO PO # & RMA # PENDING.
- FREIGHT DETAILS ALSO PENDING.
- PRICE ALSO PENDING.

Hi JL and Pat Duval,
Please see the attached RMA with instructions when it arrives in-house.

Please call me with questions.

Thanks,
Lisa McMachen
Customer Support

DART AEROSPACE
T 1 613 632-5200 > 241
M 1 613-632-5200
F 1 613 632 5146
1 800 556- 4166
www.dartaerospace.com



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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